

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Social Welfare Department – Payment of Rs.42/- towards the cost of telegram charges during the months of January, 2008 to July, 2008 (7 months) - Expenditure - Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.RT.No.580**

**dated: 25-08-2008.**

Read the following:

1. Bills received from Telegraph Master I/c, DTO–CUM–C.S.C. Secretariat, Hyderabad.

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**ORDER:**

Sanction is accorded for payment of Rs.42/- (Rupees forty two only) towards the cost of telegram upkeep fee charges for the months of January, 2008 to July, 2008 (7 months) for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services – 090 Secretariat – (08) Social Welfare Department – 130 Office expenses/ 131 Service Postage, Telephone and Telegram charges".

3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.42/- (Rupees forty two only) in favour of AO (Cash), B.S.N.L., PGMTD., Hyderabad A/c.No.16 for settlement of the bill.

P.T.O

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4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.N.Nageswara Rao,**  
**Addl.Secretary to Government.**

To:

The Social Welfare (OP.II Claims) Dept.

The Accounts Officer (Cash), M/s. Bharat Sanchar Nigam Ltd.,Hyderabad

Copy to the Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.  
SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**